

External Provider Flow Down Requirements (As Applicable):

- A. The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
- B. The approval of:
 - 1. Products and services;
 - 2. Methods, processes, and equipment;
 - 3. The release of products and services;
- C. Competence, including any required qualification of persons;
- D. The external providers' interactions with the organization;
- E. Control and monitoring of the external providers' performance to be applied by the organization;
- F. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;
- G. Test, inspection, and verification (including production process verification);
- H. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization;
- I. The need to:
 - Implement a quality management system;
 - Use customer-designated or approved external providers, including process sources (e.g., special processes);
 - Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;
 - Prevent the use of suspect unapproved, unapproved and counterfeit parts (see 8.1.4);
 - Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;
 - Flow down to external providers applicable requirements including customer requirements;
 - Provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - Retain documented information, including retention periods and disposition requirements;
- J. The right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;
- K. Ensuring that persons are aware of:
 - Their contribution to product or service conformity;
 - Their contribution to product safety;
 - The importance of ethical behavior.